

Revised November 2009

WSOC-TV

Agency Name: GMMB
Advertiser Name: Barack Obama
 Credit Debit Refund
 Agency # Advertiser # Order Type
Date Aired: 9/24/12
A/E Name: Andrea Moore
Billed at Rate:
Gross Credit/Debit: \$2,265.00

Todays date: 10/5/2012
Invoice Nbr.: 633447
 Transfer OSI Contract # 325053

Time Aired:

A/E Number:
Ntl. Rep Nbr:

Corrected Rate:

Net Credit/Debit: \$1,925.25

REASON FOR ADJUSTMENT:

SALES

- Agency Commission Adj.
- Sales Ordering Error
- Makegood Error
- Rate Adjustment
- Telerep Ordering Error
- Telerep Makegood Error
- Spots Double Ordered

OTHER

- Carting Error
- Technical Difficulty
- Network Overrun
- Invoice Billing Error
- Computer Conv. Error
- Production Billing Adj.
- Internet

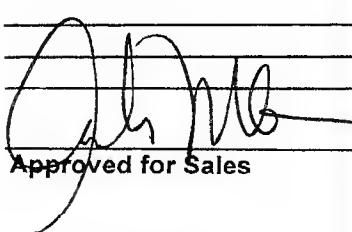
TRAFFIC

- Product Conflict
- Poor Rotation
- Incorrect Media
- Outside Time Period
- Order Entry Error

EXPLANATION:

credit due rebates for the week of 9/24 - dollars are being respent

Fri 10/12 630-7p \$2265 World News


Approved for Sales

Approved for Accounting